AEE/SSD/SBR 68/15-16
Date: 30/05/2015

No. 1ST & FINAL Original/Duplicate/Triplicate Date: .....

Division DD

CONTRACT CERTIFICATE

(For Other Works)

Bill Received No. 245 Dated ..... Cash Book Voucher No. ..... Dated: .....

Scheduled Doctet No. 21/4/15 Sub-Division DD Head of Account .....

Name of work (as per sanctioned estimate) **WARD MAINTENANCE IN WARD NO.12, IN SHETTYHALLI SUB DIVISION 2.00 PM TO 10.00 PM**

Name of Contractor and Full Address **SRI R SHIVARAM**

Reference to Agreement No. **EE/DD/WO/173/13-14** Date: **20.12.2013**

Certified that the measurements were taken by me on .....and recorded in pages 167679 to 167681 of measurements Book No. 1677/10-11 and that the work is satisfactorily executed.

Contractor 25/5/2015

Ravi N.K.
Officer - in - charge of work

Certified that the measurements were checked by me on 25.11.14 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment **JOB CODE: 012-14-000020**

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments:	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IAF - 1132600=00
	Amount adjusted towards cash advance recovery of	IT - 11336 -
	b) Payments cost store or other materials supplied.	LWC - 11336 -
		CBF - 1134 -
5.	Balance being unpaid value of work done held in reserve	Total - -
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	Ded - 23806 -
7.	Net amount due to or from contractor	Net 1109794=00
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted - -	

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of Payment as per memorandum.

(In final settlement of all demand)

Witnesses:

1.

2.

Date 30/5/15

Signature of Contractor

Stamp

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

1133600=00

1109794=00

23806=00

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Supply of the 40HP Tractor on daily rate basis to the required place as per the direction of the Engineer in charge comp specifications.
2	Supply of the Labour Heavy Mazdoor to the required place as per the direction of the engineer in charge comp specifications.
3	JCB Excavator complete as per specifications.
4	Tipper complete as per specifications.
	Grand Total

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

Ravi, N.C.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಪೆಣ್ಣೆಹಳ್ಳ ಉಪವಿಭಾಗ, ಮಾಗಡಿ
ಕೃಷ್ಣ ಭಾಗ್ಯ ಜಲ ನಿಗಮ ನಿಯಮಿತ
ಮಾ.ಆ.ಇ.ಕ್ಷೇ. ಯೋಜನಾನಗರ, ಬೆಂಗಳೂರು

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
te as per	Day			360.00	1226 01	441364.00	360.00	441364.00	
e as per	Day			3600.00	181.45	653520.00	3600.00	653520.00	
	Day			5.0	6357.12	31786.00	5.0	31786.00	
	Day			4.00	1816.32	7265.00	4.00	7265.00	
						11,33,635.00		11,33,635.00	

Rupees in words ..... 1133600=0 1133600=0